

Order Item Summary

CBS TELEVISION STATIONS



WCCO-TV

Order ID: 53144 CF NTL-POL FBD - LBD: 08/07/12 - 08/12/12 HL#: Created: 08/06/12 10:26 AM

Client: GARY BOISCLAIR FOR... CPE: / / Agency Commission: 15 % Updated: ALWILLIAMS on 08/06/12 02:53 PM

Agency: KATHLEEN OFFERMAN (329918) Product: BOISCLAIR FOR CONGRESS Self Protect.: :00:00 Confirmed: 08/06/12 11:13 AM

Buyer: KATHLEEN OFFERMAN Demo: HHOLDS DMA RTG Sched. Code: Z Contract: 08/10/12 12:33 PM

AE: Nicole Roy Pol-GWTS-PH Billing Int: Monthly BM: SS

Share: 0% KSTP+: 0% KARE: 0% KMSP: 0% KMWB: 0% WFTC+: 0% KPXM: 0% KSTC: 0% CABLE: 0%

NEW ORDER - REPLACES ORDER #53105 (CXL'D ON 08/03/12) CHG/PH 08/06/12

RV ADDED NOTE - CDR; NCIT CHG/PH 08/06/12

| Item | Time Class | Eligible Days | Break Type | Dur | SC | Self Pr | Sales Catg | HHOLDS | Rate | Spots | Total | NR | A/G |
|------|------------|---------------|---------------|-----|----|---------|------------|--------|----------|-------|----------|----|-----|
| 001 | NEARLY | * T * * * * * | NEWS | 30 | | | | 0.0 | \$850.00 | 1 | \$850.00 | | |
| | CDR | | | | | | | | | | | | |
| | <u>FBD</u> | <u>LBD</u> | <u>Aug 06</u> | | | | | | | | | | |
| | 08/07/12 | 08/12/12 | 1 | | | | | | | | | | |

Order Totals

| Order Section | Confirmed Quantity | Revised Quantity | Confirmed Total | | Revised Total | |
|---------------------|--------------------|------------------|-----------------|----------|---------------|---------|
| | | | Gross Amt | Net Amt | Gross Amt | Net Amt |
| Spot Buy Lines | 1 | 0 | \$850.00 | \$722.50 | \$0.00 | \$0.00 |
| Installments | 0 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Ancillary Buy Lines | 0 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Order Totals: | | | \$850.00 | \$722.50 | \$0.00 | \$0.00 |